

MEETING MINUTES

Project Name: IPRS	Doc. Version No: 1.0	Status: Final
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Meeting Name: IPRS Core Team Meeting
Facilitator: Eric Johnson, DMH
Scribe: Linda Cooper
Date: 9/28/05
Time: 10 - 11 a.m.
Location: Hargrove, Conference Room D

IPRS Core Team Attendees:

<ul style="list-style-type: none"> x Sharlene Bryant x Cathy Bennett x Cheryl McQueen x Shannon Johnson Gary Imes Joyce Sims Bobby Minish Rick Debell x Thelma Hayter x Eric Johnson 	Others: <ul style="list-style-type: none"> Ron Oldham x Jamie Herubin x Sandy Flores Sara Parks x Mike Frost x Linda Smith x Carlisa Stallings x Paul Carr x Linda Cooper
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Attendees:

<ul style="list-style-type: none"> x Alamance-Caswell x Albemarle x Catawba x Centerpoint x Crossroads x Cumberland x Durham x Eastpointe x Edgecombe-Nash x Five – County MHA x Foothills x Guilford x Johnston x Mecklenburg Neuse x New River 	<ul style="list-style-type: none"> x Onslow OPC x Pathways x Pitt x Roanoke-Chowan x Rockingham x Sand hills Center x SE Center x SE Regional x Smoky Mountain x Tideland x Wake x Western Highlands x Wilson-Greene
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Attendees:

Item No. Topics

1. **Division and EDS Review**

Upcoming checkwrites: October 7th, 14th, 21st

Shannon Johnson: Update Medicaid issues

BugCentral Status

Key CSRs

Operations Support: File Maintenance, Security, and Help Desk

Area Programs joining this week:

Attendees:

Roll call

Please mute phones or refrain from excess activity to help with communications. Please state your name and which Area Program you are from when you ask a question or state a problem so that we can be sure we know who to follow up with on the issue.

Review Checkwrite from September 16, 23

Upcoming checkwrite (cut-off-dates) - Oct. 7, 14, 21

Reminder: After receiving new provider numbers from DMA, please send these numbers to the IPRS QA distribution list:

IPRS.QandA@ncmail.net

CAFAS- A memo will be sent concerning CAFAS no longer being used.

H-Code Billing: H0001, H0005 and H0031 - licensed and non-licensed can bill. Licensed individuals will be paid the full rate and non-licensed will be paid at 70% of the rate. H0004 with or without modifiers will be paid at the same rate regardless of licensure. Physicians can bill H0001, H0005 or H0031, but not H0004.

Hurricane Katrina Pop-Group (KTRNA) Memo-Any evacuees will be enrolled from Mississippi, Alabama, Louisiana to track services provided. If the individual qualifies for an existing IPRS Pop-group, enroll him/her there as well for payment from existing State funds.

T1017/HI – a File Maintenance request has been submitted to add the this procedure code-modifier combination to IPRS. The pricing procedure code for T1017/HI will be YP962, which will be created and added to the ADSN, ADMRI and CDSN pop groups. The effective date for the T1017/HI and YP962 will be for dates of service 9/1/2005 and beyond.

DPE Sub-Topics: The question was raised regarding places of service and the rates at which claims would pay for OBH services. The place of service is either a facility or non-facility and pays at the accompanying rate. Shannon Johnson will provide a listing of the place of service values and whether or not they are a facility or non-facility.

IPRS Question and Concerns

DMA Direct Provider Enrollment Questions – A. Floyd/ P. Horrell

MMIS Updates - Shannon Johnson
Medicaid Questions or Concerns-none

Updates to Roll Call?

Any other area program questions/comments?

DMH and/or EDS concluding remarks.

Next Meeting: October 05, 2005

For assistance with IPRS claims, adjustments, R2Web, accessing application, etc., call the IPRS Help Desk – 1-800-688-6696, ext 53355, M-F, 8 a.m.-4:30 p.m., excluding holidays.

ADMINISTRATION NOTES (10 a.m. DIVISION AND EDS REVIEW)

Item No.	Topics
1.	Review Checkwrite from September 16th and 23rd
2.	Upcoming Checkwrites – October 7 th , 14 th , 21 st
3.	Update on Medicaid Issues – None
4.	Bug Central Status: No change
5.	Key CSRs: Cathy Bennett provided the status of key CSRs. The next CSR review meeting will be 10/5/05.
6.	Operations Support – File Maintenance, Security – Completed H2012, Katrina pop group must be added by an SE.

ADMINISTRATION NOTES (10:30 a.m. AREA PROGRAMS CONFERENCE CALL)	
Item No.	Topics
1.	Roll Call
2.	Please mute phones or refrain from excess activity to help with communications. Please state your name and which Area Program you are from when you ask a question or state a problem so that we can be sure we know who to follow up with on the issue.
3.	Review Checkwrite – September 16, 23 Q: Carol (Pitt) Direct Provider Enrollment how to enroll A: Enter only the individual providers as attending providers in IPRS.
4.	Upcoming checkwrite - October 7, 14, 21
5.	IPRS Questions and Concerns Q: Donna (Onslow) – Can you provide examples of when to use the multi-specialty and the physician group numbers? A: Cheryl will send out the documentation including these examples. Q: Sara (Mecklenburg) – Concern with the default provider number on new loop 2310D for non-OBH codes? A: Use the existing IPRS agency attending provider numbers. Q: Susan (Pathways) – Receiving CDSN Denials for ages 0-3 yrs – will these services be paid? A: No payment will be made for these services. Division leaders have stated that there is no funding for these services. Suggestion would be to contact DPH for billing instructions. Q: Tom (Western Highlands) – What is the re-imbursement rate for Psychiatrist effective 9/1? A: The fee schedule information is available on the DMA Website, under the Mental Health tab. Q: Tom (Western Highlands) Is there a co-pay in IPRS? A: At this time there is no co-pay in IPRS. Q: Tim (Wake) How to determine if a claim's place of service pays at the facility or non-facility rate? A: Will get a list of places of service from DMA and will e-mail the information. Q: Terry (Cumberland) If a LME has more than one location, which group provider number do they use?

	<p>A: Use the multi-specialty or physician group number from which the services are coordinated or the client's record is stored.</p> <p>Q: Jan (Guilford) A number of OBH claims denied with EOB 8000 for no rate being on file.</p> <p>A: This issue is currently under investigation.</p> <p>DMA Direct Provider Enrollment Questions – Angela Floyd and Pamela Horrell (absent)</p> <p>MMIS Updates Ron Oldham -</p> <p>Medicaid Questions or Concerns</p> <p>Updates to Roll Call; Other Questions?</p> <p>6. DMH and/or EDS Concluding Remarks:</p> <p>7.</p>
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Action Items

Item No.	Open Date	Description	Assigned To	Comments	Status	Target Date
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Issue Items

Item No.	Open Date	Description	Assigned To	Comments	Status	Target Date
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